

## Lowery, Jevene E (DSCC)

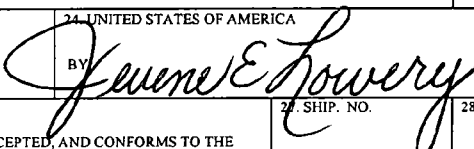
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**From:** FACSys Fax Connector (COL1SMX08) [FACSys Fax Connector@]  
**Sent:** Monday, July 19, 2004 9:25 AM  
**To:** Lowery, Jevene E (DSCC)  
**Subject:** Delivered: CONFIRMING ORDER ON F42600-02-G-0007-UB5W. THANKS, JEVENE LOWERY

**Subject:** CONFIRMING ORDER ON F42600-02-G-0007-UB5W. THANKS, JEVENE LOWERY  
**Scheduled At:** Monday, July 19, 2004 9:21 AM  
**Serviced By:** FACSys server COL1SMF01

Sent successfully to **GOVERNMENT SALES @ LOCKHEED MARTIN (81755) @ (7,817) 7626773** on Monday, July 19, 2004 9:21:19 AM

Pages:7. Connect time: 02:24. Re-dials: 0. Remote CSI:. Billing: .

<b>ORDER FOR SUPPLIES OR SERVICES</b>				Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>6</b>	
(Contractor must submit four copies of invoice.)							
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.							
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.							
1. CONTRACT/PURCH ORDER NO. <b>F42600-02-G-0007</b>		2. DELIVERY ORDER NO. <b>UBSW</b>		3. DATE OF ORDER (YYMMDD) <b>2004 JUL 16</b>		4. REQUISITION/PURCH REQUEST NO. <b>FPC04121000342</b>	
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCSCDX (614)692-8584 / FAX: (614)692-6910 E-mail: Kris.Durr@dla.mil</b>		7. ADMINISTERED BY (If other than 6) <b>DCMC LOCKHEED MARTIN FT WORTH ATTN DSMDW-RJO PO BOX 371 MAIL ZONE 2160 FORT WORTH TX 76101-0371</b>		5. PRIORITY <b>DOA1</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR <b>LOCKHEED MARTIN CORPORATION DBA LOCKHEED MARTIN AERONAUTICS LOCKHEED BLVD. P.O. BOX 748 FORT WORTH TX 76101-0748</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>472 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30 days</b>	
13. MAIL INVOICES TO <b>See Block 15</b>		14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		15. PAYMENT WILL BE MADE BY <b>ATTN DFAS CO BVD/PCC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2004 JUL 01, 04-P-46257</b> and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: <b>CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>			<b>TOTAL: 8</b>			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY 		25. TOTAL <b>\$ 15291.68</b>	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	29. DIFFERENCE
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	30. INITIALS
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	33. AMOUNT VERIFIED CORRECT FOR
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)	42. S/R VOUCHER NO.		34. CHECK NUMBER	35. BILL OF LADING NO.

## SECTION B

PR FPC04121000342  
NSN 4730-01-318-3085

## ITEM DESCRIPTION:

TEE, TUBE.  
CAGE CODE (81755) LOCKHEED MARTIN IS WAIVED ON  
CONTRACTOR FIRST ARTICLE TESTING I43/I43a.

CONTRACTOR FIRST ARTICLE TEST REQUIRED.  
FIRST ARTICLE TEST CONSISTS OF VERIFICATION OF  
ALL DIMENSIONAL, MATERIAL, PROCESS, AND PERFORMANCE  
REQUIREMENTS AS SPECIFIED IN THE APPLICABLE  
TECHNICAL REQUIREMENTS.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE  
USED NOR INCORPORATED IN ANY ITEMS TO BE  
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION  
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT  
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.  
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR  
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE  
SPECIFICATION REQUIREMENTS."

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL  
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE  
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED  
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS  
ACCESS LIST (CCAL).  
APPLICATION MUST BE MADE ON DD FORM 2345,  
"MILITARY CRITICAL TECHNICAL DATA AGREEMENT".  
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD  
WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp)  
OR BY WRITING TO:

UNITED STATES/CANADA JOINT CERTIFICATION OFFICE  
DEFENSE LOGISTICS INFORMATION SERVICE  
FEDERAL CENTER  
74 WASHINGTON AVE, NORTH  
BATTLE CREEK, MI 49017-3084

CONTRACTS WILL BE AWARDED ONLY TO THOSE  
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN  
AWARD.

I/A/W DRAWING NR 81755 16P122

REFNO DTD 90 APR 30

AMEND NR DTD

TYPE NUMBER:

"CHANGE NOTICE TO A BASIC DOCUMENT/

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## CONTINUATION SHEET

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## SECTION B

ENGINEERING CHANGE PROPOSAL/ENGINEERING ORDER"

I/A/W DRAWING NR 81755 16P122  
BASIC DTD 75 SEP 30  
AMEND NR V DTD 94 MAY 31  
TYPE NUMBER: PART NO. 16P122-801  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 81755 16P122ISS055  
REFNO DTD 75 OCT 14  
AMEND NR P DTD 01 FEB 24  
TYPE NUMBER:  
PARTS LIST

I/A/W DRAWING NR 81755 16P122ISS107  
REFNO DTD 75 OCT 14  
AMEND NR P DTD 01 OCT 24  
TYPE NUMBER:  
APPLICATION LIST

I/A/W DRAWING NR 81755 C7529  
REFNO DTD 75 MAY 15  
AMEND NR DTD  
TYPE NUMBER:  
"SPECIFICATION CONTROL"

I/A/W DRAWING NR 81755 C7551  
REFNO DTD 75 JUN 19  
AMEND NR AK DTD 02 OCT 17  
TYPE NUMBER:  
"SPECIFICATION CONTROL"

I/A/W DRAWING NR 81755 FMS-1044  
REFNO DTD 96 APR 22  
AMEND NR H DTD 03 APR 23  
TYPE NUMBER:  
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,  
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,  
BOOKS, ETC."

I/A/W DRAWING NR 81755 FPS-1004  
REFNO DTD 69 SEP 08  
AMEND NR P DTD 03 FEB 18  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 81755 FPS-1004AMD1  
REFNO DTD 69 SEP 08  
AMEND NR L DTD 99 JUN 15  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 81755 FPS-3001

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## CONTINUATION SHEET

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## SECTION B

REFNO DTD 91 DEC 22

AMEND NR F DTD 91 DEC 22

TYPE NUMBER:

"REFERENCE MATERIAL-INCLUDES HANDBOOKS,  
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,  
BOOKS, ETC."

I/A/W DRAWING NR 81755 FPS-3008

REFNO DTD 94 FEB 07

AMEND NR F DTD 99 JAN 20

TYPE NUMBER:

"REFERENCE MATERIAL-INCLUDES HANDBOOKS,  
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,  
BOOKS, ETC."

I/A/W DRAWING NR 81755 FPS-3017

REFNO DTD 95 JAN 17

AMEND NR E DTD 95 JAN 17

TYPE NUMBER:

"REFERENCE MATERIAL-INCLUDES HANDBOOKS,  
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,  
BOOKS, ETC."

I/A/W DRAWING NR 81755 FPS-3023

REFNO DTD 92 SEP 01

AMEND NR B DTD 92 SEP 01

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 81755 M105

REFNO DTD 64 AUG 26

AMEND NR U DTD 92 SEP 08

TYPE NUMBER:

"STANDARD"

I/A/W DRAWING NR 81755 M505

REFNO DTD 75 JUL 07

AMEND NR E DTD 88 OCT 14

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 81755 NDT5-1500

REFNO DTD 90 AUG 01

AMEND NR J DTD 99 SEP 10

TYPE NUMBER:

SPECIFICATION

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## SECTION B

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	FPC04121000342	0001	8	EA	\$1911.46000	\$15291.68

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:

UNIT CONT = A1: OPI = 0:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 OCT 31

PARCEL POST ADDRESS:

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## CONTINUATION SHEET

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## SECTION B

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

## FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ

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## REMIT PAYMENT TO:

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